

Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101 Formerly KVBC **KSNV** 

## Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

## INVOICE

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| DCCC/HORSFORD 1877 | Estimate Number | Product       | Advertiser     |
|--------------------|-----------------|---------------|----------------|
|                    | 1877            | DCCC/HORSFORD | DCCC/ Horsford |

Station

VSNV

| Invoice Period      | Invoice Month  | Invoice Date | *************************************** |
|---------------------|----------------|--------------|---|
| 08/27/12 - 09/30/12 | September 2012 | 09/30/12     | 107030-1                                |

| Account Executive Amy McCreary Sales Office Blair - Philadel Sales Region National | Amy McCreary Blair - Philadelphia National | Alt On<br>Deal # |
|--|--|------------------|
| Sales Region   | National                                   |                  |
| Billing Calendar   | Broadcast                                  | DB #             |
| Billing Type   | Cash                                       | Advert           |
| Special Handling   |  |                  |

| Order Flight           | Deal # | Alt Order# | Order# |
|------------------------|--------|------------|--------|
| ıt 09/26/12 - 10/01/12 |        | 06856854   | 107058 |

| Advertiser Code<br>Product Code |
|---------------------------------|
|---------------------------------|

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|---|--------------------------------------|----------------------|---|----------------------|------------------|----------------------|-------------------|----------------------|------------------|----------------------|------------------|----------------------|---------------------------|----------------------|---------------------------|---------------------|--------------|
|   | KSNV                                 | VSNS                 | KSNV                                    | KSNV                 | KSNV             | KSNV                 | KSNV              | XSNV                 | KSNV             | KSNV                 | KSNV             | KSNV                 | KSNV                      | KSNV                 | VOMA                      |                     |              |
|   | Face to Face w/ J.Raiston            |                      | M-F Jeopardy/Wheel of Fortune 630-730pm |                      | M-F Early News   |                      | 4PM NEWS (1 hour) |                      | Dr Phil          |                      | Today Show       |                      | M-F 6-7a WakeUp w/Wagners |                      | M-r 5-ba WakeUp w/Wagners | Channel Description |              |
|   | 730-758pm                            |                      | 630-730pm                               |                      | 5-630p           |                      | 4-5pm             |                      | 3-4p             |                      | 658a-9am         |                      | 6-7a                      |                      | 5-62                      | Time                | 8            |
|   | ™ફ                                   | 09/24/12             | \$                                      | 09/24/12             | 7                | 09/24/12             | ∌                 | 09/24/12             | W                | 09/24/17             | 5                | 09/24/1              | ٧٧                        | 09/24/1              |                           | Day                 |              |
| č | 09/26/12<br>09/28/12                 | 09/24/12 to 09/30/12 | 09/26/12<br>to                          | 09/24/12 to 09/30/12 | 09/28/12<br>to   | 09/24/12 to 09/30/12 | 09/27/12<br>to    | 09/24/12 to 09/30/12 | 09/26/12<br>to   | 09/24/12 to 09/30/12 | 09/27/12<br>to   | 09/24/12 to 09/30/12 | to 09/26/12               | 09/24/12 to 09/30/12 | 6                         | Date                |              |
|   | 30                                   | 2x                   | :30                                     | 1×                   | :30              | ı<br>X               | .30               | 1×                   | :30              | 1×                   | 30               | 1<br>×               | 30                        | ł                    | 5)                        | Length              |              |
|   | 7:07 PM<br>7:29 PM                   | WTF                  | 6:28 PM                                 | WTF                  | 4:23 PM          | WTF                  | 3:57 PM           | WTF                  | 8:50 AM          | WTF                  | 6 19 AM          | WTF                  | 5:54 AM                   | WTF                  |                           | Length Aired Days   |              |
|   | SH12102H Agendas<br>SH12102H Agendas |                      | SHI2102H Agendas                        | 8                    | SH12102H Agendas |                      | SH12102H Agendas  |                      | SH12102H Agendas |                      | SH12102H Agendas |                      | SH12102H Agendas          |                      | - 1                       | Ad-ID               |              |
|   | \$1,000.00<br>\$1,000.00             |                      | \$1,000.00                              |                      | \$600.00         |                      | \$450.00          |                      | \$850.00         |                      | \$650.00         |                      | \$325.00                  |                      | Incontament               | Rate                | November Ref |
|   | 1 2                                  |                      | -                                       |                      | 4                |                      |                   |                      |                  |                      | <b>→</b>         |                      |                           |                      | Xer #                     |                     |              |

The actual broadcast information shown on this invoice was taken from the Official program log

09/24/12 to 09/30/12

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--WTF--

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obtigated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or Applicant shall not constitute payment to Media Provider. Applicant piece advertising through an advertising agency for other Third Parties) that Applicant with continue to be responsible to Media Provider to payment of such advertising under the terms set both herein above. If Applicant is an agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, confracts insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancettation notice is required unless otherwise specified



Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333

## INVOICE

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| Estimate Number | Product       | Advertiser     |
|-----------------|---------------|----------------|
| 1877            | DCCC/HORSFORD | DCCC/ Horsford |
|                 |               |                |

| Invoice Period      | Invoice Month  | Invoice Date | Invoice # |
|---------------------|----------------|--------------|-----------|
| 08/27/12 - 09/30/12 | September 2012 | 09/30/12     | 107058-1  |

| ar  |                      |                   |
|---|----------------------|-------------------|
| utive                                       | Broadcast            | Billing Calendar  |
| utive                                       |                      |                   |
| utive                                       | National             | Sales Region      |
| Station KSNV Account Executive Amy McCreary | Blair - Philadelphia | Sales Office      |
|   | Amy McCreary         | Account Executive |
|   | KSNV                 | Station           |

| Order Flight        | Deal # | Alt Order # | Order# |
|---------------------|--------|-------------|--------|
| 09/26/12 - 10/01/12 |        | 06856854    | 107058 |

|     |           | Special Handling |
|-----|-----------|------------------|
| Adv | Cash      | Billing Type     |
| BQ) | Broadcast | Billing Calendar |

3050 K St. NW Ste 100

Washington, DC 20007

Attention: Accounts Payable

GMMB, Inc./ Washington D.C.

Washington Harbor

Billing Address:

| Product Code | Advertiser Code | fDB # |
|--------------|-----------------|-------|
|              | 8               |       |

| gency Ref<br>dvertiser Ref | <b>&gt;</b>   | <b>A</b>  |
|----------------------------|---------------|-----------|
|                            | dvertiser Ref | gency Ref |
|                            |               |           |

|             |                  |                      | 22                |                      | 20               |                      | 19               |  | 16                        | Line           |
|-------------|------------------|----------------------|-------------------|----------------------|------------------|----------------------|------------------|--|---------------------------|----------------|
|             |                  | KSNV                 | KSNV              | KSNV                 | KSNV             | VSNV                 | KSNV             | VSNV   | KSNV                      | Channel        |
|             |                  |                      | M-F Today Show II |                      | NFL Football     |                      | NFL Pre-Game     | The second secon | Face to Face w/ J.Raiston | el Description |
| Aired Spots |                  |                      | 9-10a             |                      | 1P-9PM           |                      | 1p-530pm         | indoor soon  | 720_769mm                 | Time           |
| ដ           | 8                | 09/24/1              | និ                | 09/24/1              | ă                | 09/24/               | 'n               | \$   | Cay                       | יינּט          |
|             | 09/26/12         | 09/24/12 to 09/30/12 | 09/30/12<br>to    | 09/24/12 to 09/30/12 | 09/30/12<br>to   | 09/24/12 to 09/30/12 | 09/28/12<br>to   | to<br>09/26/12   | Date                      | 7-62           |
|             | :30              | 1×                   | .30               | 1×                   | 30               | 1×                   | :30              | 30   | Length                    |                |
|             | 9:59 AM          | WTF                  | 7:14 PM           | SS                   | 4:17 PM          | 5                    | 7:35 PM          | 7:45 PM  | Length Aired Days Ad-ID   |                |
|             | SH12102H Agendas |                      | SH12102H Agendas  |                      | SH12102H Agendas |                      | SH12102H Agendas | Sul7107u Acandac   | Ad-ID                     |                |
|             | \$350.00         |                      | \$10,000.00       |                      | \$2,400.00       |                      | \$800.00         |  | Rate                      |                |
|             |                  |                      | 0                 |                      | 0                |                      | 63               |  | Reconciliation            | 66             |
| 90          |                  |                      |                   |                      | 1                |                      | 2 4              | 7  | Do to                     |                |

Agency Commission Net Amount Due Gross Total \$17,191.25 \$20,225.00 \$3,033.75 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Thurd Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of such advertising agency for other Thurd Parties in Applicant will continue to be responsible to Media Provider for payment of such advertising under the event Applicant is an agency requesting on behalf of a client Applicant acknowledges its joint and several liability for the payment of such advertising under the ferms set forth herein above. If Applicant is an advertising under the ferms set forth herein above. If Applicant is an advertiser, all with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified